

# Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number 9837A		Page 1 of 2
Requisition Nbr.:	ASA5-5-103	
Effective Date:	04/20/2005	
Expiration Date:	04/19/2007	
Agency Number:		
Facility:	ASA/PEN/CORR IND FAC	
Vendor Federal ID:	352015123	
Vendor Telephone Nbr:	317/896-2591--	
Name Of Contact Pers:	JIM ROGERS	
FAX Number:	317/867-0425--	

Vendor GUIDED SUPPLY LLC  
Remit to: SUN PACKAGING  
17728 SUN PARK DR  
WESTFIELD IN 46074

Name and GUIDED SUPPLY LLC  
Address Cntct: JIM ROGERS  
of Vendor: SUN PACKAGING  
17728 SUN PARK DR  
WESTFIELD IN 46074

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.  
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.  
**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

<b>Line Number</b>	<b>Quantity</b>	<b>UNIT</b>	<b>Article and Description</b>	<b>Unit Price</b>
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Vendor must be able to allow Mutiple Delivery on one QPA Release.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.

**Liquidating Damages:**

Failure to deliver products on the agreed upon due date will result in a \$.002 per bag deduction, for each full day late, as liquidating damages from the bid price (example: the scheduled delivery date is 06/04/04 and the actual delivery date is 06/06/04; the deduction would be \$.004 per bag from the bid price). The deduction for liquidating damages will not be made if the State agrees in writing to the vendor (can be e-mail or fax) that the delay is for a legitimate reason. Any relief from liquidated damages is at the decision of the State is final. All deliveries must be approved by PEN Products.

Delivery is expected in 7-14 days from receipt of order

1	999,999,999.00	T3	000000000100003357 Bag,Bread,9"x18",with 4"bottom gusset,1.5" lip,High Clarity Virgin Polyethylene,Clear Color,1.5 Mil Thickness,USDA/FDA Approved Materials,5"x4" Wickets,250 Bags Each,Side Welded,PEN #90055001	60.0000
2	99,999,999.00	T3	000000000100003358 Bag,Pound Cake,9"x18",with 4" bottom gusset,1.5" lip,High clarity virgin polyethylene,clear color,1.5mil thickness,USDA/FDA approved materials,5"x4" Wicket, slits above wicket holes,side welded	96.0000
3	99,999,999.00	T3	000000000100003359 Bag,Hoagie Bun,9"x18",with 4" bottom gusset,1.5" lip,High clarity virgin poly,clear color,1.5mil thickness, USDA/FDA approved materials,5"x4" Wicket,slits above wicket holes,side welded	78.0000
4	99,999,999.00	T3	000000000100003360 Bag,Texas Toast,9"x18" with 4" bottom gusset,1.5" lip,High clarity virgin poly,clear color,1.5mil thickness, USDA/FDA approved materials,5"x4" Wicket,slits above wicket holes,side welded	57.5000
5	99,999,999.00	T3	000000000100003361 Bag,Hamburger Bun,11"x18" with 5" bottom gusset,1.5",lip,High clarity virgin poly,clear color,1.5mil thickness,USDA/FDA approved materials,5"x4" Wicket,slits above wicket holes,side welded	58.4000
6	99,999,999.00	T3	000000000100003362 Bag,Hot Dog Bun,10"x18" with 5" bottom gusset,High clarity virgin poly,clear color,1.5mil thickness, USDA/FDA approved materials,5"x4" Wicket,slits above wicket holes,side welded	64.5000
7	99,999,999.00	T3	000000000100003363 Bag,Dinner Roll,12"x18" with 5" bottom gusset.High clarity virgin poly,clear color,1.5mil thickness, USDA/FDA approved materials,5"x4" Wicket,slits above wicket holes,side welded	79.0000
8	99,999,999.00	T3	000000000100003364 Bags,Breadstick,12"x18"with 5"gusset,High clarity virgin poly,clear,1.5mil thickness,USDA/FDA approved materials,5"x4" Wicket,slits above wicket holes,side welded	77.0000
9	99,999,999.00	EA	000000000100012953 Ingredient,Nutrition,Statement,Changes Per Bag,8 Bags	4,000.0000

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Line Number	Quantity	UNIT	Article and Description	Unit Price
			The following UN/CEFACT Unit of Measure	
			Common Codes are used in this document:	
		EA	Each	
		T3	Thousand	

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		